

PAYMENT DETAILS			DEDUCTION DETAILS		
DESCRIPTION	HOURS	VALUE	DESCRIPTION	THIS PERIOD	BALANCE
A/L		603.55	P.A.Y.E.	145.24	554.47
Sale Bon		120.20	P.R.S.I.		
SBH		1225.42	USC	90.32	628.38
Standby		30.00	S.Security	254.56	2321.38
Annual All		33.33			
Bank Hol		88.71			
CUMULATIVE DETAILS			TAX/PRSI DETAILS		ADDITIONAL DETAILS
GROSS PAY	17897.36	TAX CODE	N	EMP'ER PRSI T.P.	
NON-TAX DEDS		EMER. START PER		EMP'ER PRSI T.D.	
TAXABLE PAY	17897.36	TAX CREDIT T.P.	275.00	BIK YTD	
TAX CREDIT T.D.	3025.00	PAY REL. CODE	M		
CUT OFF T.D.	30066.74	TOTAL INSUR WK	47		
TAX PAID	554.47				

SUMMARY OF PAY

GROSS PAY

2101.21

TOTAL DEDS.

490.12

NON-TAX ADJS.

ROUNDING

NETT PAY

1611.09

PAY METHOD

Bank